AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 9
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00407	2004FEB05	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIA				
AMSTA-AQ-ATBA		EMMETT J. B 8899 E. 56T		IR.		
SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000		INDIANAPOLI		249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: GIBSONS@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
AM GENERAL LLC	, , , , , , , , , , , , , , , , , , , ,	• /				
105 N NILES AVE			-	OD D-4-1 (C	T4 11)	
SOUTH BEND, IN. 46617-7025				9B. Dated (See	Item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-01-C-	9001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se		
Code OH3G6 Facility Code				2000NOV06	c (tem 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.	mired)					
12. Accounting And Appropriation Data (If red ACRN: NY NET INCREASE: \$658,880.25	jun eu)					
12 77770	VIII A ON VII A DRIV VII A		7G OF GO	TITE L CITICA D	n Tha	
KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 102		The Administrative (Thongos (su	ah as ahangas	n naving office	annunniation data etc.)
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T			nanges (su	ich as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	nd authority) Exercise	Option				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		164 Nome	And Title (Of Contracting	Officer (Tyme ex	
15A. Name And Title Of Signer (Type or print)	•	STANLEY I	. HARMS		Officer (Type or	pime)
450 0	14			.MIL (586)574	-5481	1400 0 000
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2004FEB05
(Signature of person authorized to sign)			ignature o	f Contracting (DD1/40 (DVV 40.00)
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00407

Page 2 of 9

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00407

MODIFICATION VALUE: \$658,880.25

- 1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 10 vehicles is added to the contract by exercise of option against the Third Option Year.
- 2. The Third Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The Third Option Year vehicle prices are based on a vehicle production rate of 24 per day. The following CLINs are added:

CLIN	DESCRIPTION	QTY	CUSTOMER	MIPR
4001BL	M1097A2	5	Army	W58H0Z4QK412
4006AW	M1113	5	Army	W56H0Z4QK412

- 3. The delivery for CLINs 4001BL and 4006AW is established in Attachment 21, Delivery Schedule (Third Option Year).
- 4. On CLINS 4001AX and 4006AS an operator manual was erroneously added at \$45.00. This is deleted per this modification. Additionally, page 3 of modification P00404, CLIN 0015AA was erroneously added and is deleted in its entirety.
- 5. As a result of this Modification P00407, the contract value is increased by \$658,880.25. The Prior Amount and Cumulative Obligation Amount are shown in Section G Contract Administration Data.
- 6. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 359 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00407

Page 3 **of** 9

### SECTION B - SUPPLIES OR SERVICES NOW PRICES/COSTS #### NON: 2370-01-380-8804 #### SPECE: 19207 PART NR: 2793215 #### SPECE: 19207 *### SPEC	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PECH: 19207 PART NS: 4353315 SNUURITY CEASS: Unclossified 4 MA \$ 62,217,21900 \$ 253 NOUN: MMONY M1097A2 PAGE: W14918032 PRON AMD: 01 ACRN: NY ANS CE: 1436618044 CUSTOMER ORDER NO: M8800240K411 Unit Price M1097A2 \$62,761.45 FET \$ 32.44 2-Man Soft Top \$ 506.07 Overoush Cover \$ 17.35 Operator Manual 45.00* Total \$ 63,217.21		SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
PROPERTY CLASS: Unclossified 4 PRO AVY 4 \$ 6.3,217,31000 \$ 253 NOUN: HMMSWY MI097A2 PRON: WI197A837 PREN AMD: 01 ACRN: NY AWS CD: 14366818034 CUSTOMER ORDER NO: WSENDZ4QE411 Unit Price M1097A2 362,761.45 PET 3 32.44 2-Man Soft Top 5 506.07 Overpack Cover 5 17.36 Operator Monual 46.00* Total 5 63,317.31 x 4 4 Total Frice 5 253,289.24 *Deleted per modification F00407 (Rnd of norrative R001) Packaging and Marking See Section D (Wind of norrative D001) Inspection.and.Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARW FOR 601 POC: SPC Secut Campbell Phone: 011-49-06117-0559 602 POC: SPC Byon Few Phone: 011-49-06117-0559 603 POC: SPC Byon Few Phone: 011-49-0611-351-7932						
PART NR: 8750315 SECURITY CLASS: Unclassifies 4001AX PNO.AVN 4 PA \$.62,317,31000 \$.253 NOIN: HAMSOW MI097A2 PROM: W149118572 PRON AMD: 01 ACRN: NY ANS CD: 14106818034 CUSTOMER ORDER NO: W58H0240R411 Unit Frice M1097A2 \$62,761.46 FFF \$ 32.44 2-Man Soft Top \$ 506.07 Overanck Cover \$ 17.35 Operator Manual 45.00* Total \$ 63,317.31	4001	NSN: 2320-01-380-8604				
SECURITY CLASS: Unclassified 4 RA \$ _63,317,31900 \$ _ 253 NOTH: HOMEN MIGGING: SEEN AMD: 01 ACEN: NY ACEN: NY ACEN: MIGGING: 13406813034 CUSTOMER ORDER NO: MSBHOMME: 01 ACEN: NY ACEN: MIGGING: MIGGI		FSCM: 19207				
NOUR: IMPSOV NIOSYTA2 PROM: WISSINGRAY PRON AMD: 01 ACRN: NY ANS CH: 14306818034 CUSTKMMSR ORDER NO: WESHORAGRAUIT Unit Frice MIOSYTA2 FWT 8 32.44 2-Man Soft Top 8 506.07 Overpack Cover 8 17.35 Operator Manual 45.00* Total \$ 63.217.31						
NOUN: HEMBOW MIG97N2 PRON: MI49018812 PRON AMD: 01 ACRN: NY AMS CD: 14306318034 CUSTOMER GENER NO: WS8N0Z4QK411 Unit Price M1097R2 \$62,761.45 PET \$ 32.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35 Operator Manual \$45.00* Total \$ 63,317.31		SECURITY CLASS: Unclassified				
NOUN: HEMBOW MIG97N2 PRON: MI49018812 PRON AMD: 01 ACRN: NY AMS CD: 14306318034 CUSTOMER GENER NO: WS8N0Z4QK411 Unit Price M1097R2 \$62,761.45 PET \$ 32.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35 Operator Manual \$45.00* Total \$ 63,317.31						
PRON: M49/18JZ PRON AND: 01 ACSN: NY AMS CD: 1430618034 CUSTOMER ORDER NO: W58H0Z4QK411 Unit Price M1097A2 \$62,761.45 FFT \$ 32.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35 Operator Manual 45.00* Total \$ 63,317.31	4001AX	PEO AVN	4	EA	\$ 63,317.31000	\$\$253,269.24
PRON. W491,88JZ PRON AND: 01 ACEN: NY AMS CD: 14306818034 CUSTOMER ORDER NO: M58H024QK411 Unit Price MI.097A2 \$62,761.45 FFT \$ 32.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35 Operator Manual 45.00* Total \$ 63,317.31		NOIN: HMMWV M1097A2				
Unit Price M1097A2 \$62.761.45 FET \$ 32.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35 Operator Manual 45.00* Total \$ 63.317.31						
Unit Price M1097A2						
M1097A2 \$62,761.45 FET \$ 32.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35 Operator Manual 45.00* Total \$63,317.31 X 4 Total Price \$253,269.24 *Deleted per modification P00407 (End of narrative B001) Packaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-0618-351-7932		CUSTOMER ORDER NO: W58H0Z4QK411				
FET \$ 3.2.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35 Operator Manual 45.00* Total \$ 63,317.31		Unit Price				
FET \$ 32.44 2-Man Soft Top \$ 506.07 Coverpack Cover \$ 17.35 Operator Manual 45.00* Total \$ 63,317.31		M1097A2 \$62,761.45				
Overpack Cover Operator Manual Total \$ 63,317.31 x 4 Total Price \$ 253,269.24 *Deleted per modification P00407 (End of narrative B001) Fackaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932						
Operator Manual 45.00* Total \$ 63,317.31		2-Man Soft Top \$ 506.07				
Total \$ 63,317.31 x 4 Total Price \$ 253,269.24 *Deleted per modification P00407 (End of narrative B001) Packaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-0618-351-7932						
Total Price \$ 253,269.24 *Deleted per modification P00407 (End of narrative B001) Packaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-0618-351-7932		Operator Manual 45.00*				
*Deleted per modification P00407 (End of narrative B001) Packaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-0617-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932		Total \$ 63,317.31				
*Deleted per modification P00407 (End of narrative B001) Packaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932		x 4				
Packaging and Marking		Total Price \$ 253,269.24				
Eackaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932		*Deleted per modification P00407				
See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932		(End of narrative B001)				
See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932						
See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932		Packaging and Marking				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932						
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932		See Section D				
INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932		(End of narrative D001)				
INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932						
INSPECTION: Origin ACCEPTANCE: Origin Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932		Turnstian and December				
delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932						
delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932		Contractor shall deliver in accordance with the				
DRC MARK FOR 001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932						
001 POC: SFC Scott Campbell Phone: 011-49-06117-0559 002 POC: SFC Byan Fox Phone: 011-49-0618-351-7932						
Phone: 011-49-06117-0559 002						
Phone: 011-49-0618-351-7932						
Phone: 011-49-0618-351-7932		002 POC: SFC Byan Fox				
(End of narrative F001)						
		(End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00407

Page 4 of 9

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001BL	ARMY M1097A2	5	EA	\$ 63,390.48000	\$316,952.40
	NOUN: HMMWV M1097A2 PRON: W149L209JZ PRON AMD: 01 ACRN: NY AMS CD: 14306818034 CUSTOMER ORDER NO: W58H0Z4QK412				
	Unit Price				
	M1097A2 \$62,761.45				
	FET \$ 32.44				
	2-Man Soft Top (green) \$ 506.07				
	Overpack Cover \$ 17.35 Solid Green Paint \$ 73.17				
	Total \$63,390.48				
	x 5 Total Price \$316,952.40				
	(End of narrative B001)				
	, , , , , , , , , , , , , , , , , , , ,				
	Packaging and Marking				
	See Section D				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4029S102 CG0SAP M 3 PROJ CD BRK BLK PT				
	000 DEL REL CD QUANTITY DEL DATE				
	001 5 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (CGOSAP) XR RAYTHEON CO				
	C3I MFG LARGO				
	7887 BRYAN DAIRY RD				
	LARGO FL 33777-1452				
	Contractor shall deliver in accordance with				
	the delivery schedule set forth in				
	Attachment 21 of the contract.				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00407

Page 5 of 9

EM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DRC	MARK FOR				
	001	POC: Shanta Odam (Government Property Man	ager)			
		Phone: 727-768-8137				
		(End of narrative F001)				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00407

Page 6 of 9

ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified					
4006AS	PEO AVN		6	EA	\$ 68,402.40000	\$\$10,414.40
	NOUN: HMMWV M1113 PRON: W149L187JZ PRON AMD: 01 AMS CD: 14306818034 CUSTOMER ORDER NO: W58H0Z4QK411	ACRN: NY				
		Unit Price				
	M1113 FET 2-Man Soft Top Overpack Cover Operator Manual Total Total Price *Deleted per modification P00407	\$67,846.54 \$32.44 \$506.07 \$17.35 \$45.00* \$68,402.40 \$68,402.40 \$410,414.40				
	(End of narrative	B001)				
	Packaging and Marking					
	See Section D					
	(End of narrative	D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE:					
	Contractor shall deliver in accord delivery schedule set forth in Attachment					
	DRC MARK FOR					
	001 POC: Lori Moyer Phone: (256) 890	-1938				
	(End of narrative	F001)				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00407

Page 7 of 9

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AW	ARMY M1113	5	EA	\$68,475.57000	\$342,377.85
	NOUN: HMMWV M1113 ECV PRON: W149L208JZ PRON AMD: 01 ACRN: NY AMS CD: 14306818034 CUSTOMER ORDER NO: W58H0Z4QK412				
	Unit Price	÷			
	M1113 \$67,846.54 FET \$ 32.44 2-Man Soft Top (green) \$ 506.07 Overpack Cover \$ 17.35	7			
	Solid Green Paint \$ 73.17				
	Total \$68,475.57				
	Total Price \$342,377.85	5			
	(End of narrative B001)				
	Packaging and Marking				
	See Section D				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR 1 001 W56HZW4029S101 CG0SAP M PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 5 UNDEFINITIZED	TP_CD 3			
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (CGOSAP) XR RAYTHEON CO C3I MFG LARGO 7887 BRYAN DAIRY RD LARGO FL 33777-1452				
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.				
	DRC MARK FOR				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00407

Page 8 of 9

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 POC: Shanta Odam (Government Property M Phone: 727-768-8137	anager)			
	(End of narrative F001)				

	CONTINUATION SHEET			Reference No. of D	Page 9 of 9			
				/SIIN DAAE07-01-0	-s00	MOD/AMD P00	407	
Name	of Offeror or Contracto	or: am general	LLC					
ECTION	G - CONTRACT ADMINIS	TRATION DATA						
LINE	PRON/ AMS CD/ MIPR	OBLG S		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
1001AX	W149L188JZ 14306818034 W58H0Z4QK411	NY 1 49MA	\$	253,449.24	\$	-180.00	\$	253,269.24
001BL	W149L209JZ 14306818034 W58H0Z4QK412	NY 1 49M	\$ ATC	0.00	\$	316,952.40	\$	316,952.40
006AS	W149L187JZ 14306818034 W58H0Z4QK411	NY 1 49MA	\$ ATC	410,684.40	\$	-270.00	\$	410,414.40
006AW	W149L208JZ 14306818034 W58H0Z4QK412	NY 1 49MA	\$ ATC	0.00	\$	342,377.85	\$	342,377.85
				NET CHANGE	\$	658,880.25		
SERVICE NAME Army	NET CHANGE BY ACRN NY		CLASSIFICAT	<u>ION</u> 43068131E7 S2320)4	ACCOUNTING STATION W58H0Z	\$_	INCREASE/DECREASE AMOUNT 658,880.25
						NET CHANGE	\$	658,880.25
NET CHA	NGE FOR AWARD: \$	PRIOR A OF AV 1,353,597,825	IARD		AMOU	NT	UMULATI OBLIG A 54,256,	MT